

070159

INVOICE

ROSE DEAL INC.

| | | | |
|------------------------------------------------|---------------|--------------------------------------------------|-------------|
| TO TIP TOP TEES | | SHIP TO | |
| ADDRESS 1220 Broadway #403 | | ADDRESS 40 West 29th Street | |
| CITY, STATE, ZIP N.Y. - N.Y. - 10001 | | CITY, STATE, ZIP N.Y. - N.Y. - 10001 | |
| DATE 03-14-08 | DATE REQUIRED | TERMS C.O.D | HOW SHIPPED |
| REQ. NO. OR DEPT. | | FOR | |

| QUANTITY | DESCRIPTION | PRICE | UNIT |
|----------|--------------------------------------------------------------------|-------|---------------------|
| 1 | Men's Roundneck short sleeve Black | | |
| 2 | & Navy T-shirt. | | |
| 3 | | | |
| 4 | | | |
| 5 | ① Black <u>XL</u> size 40 box @ 50 pcs/ctns. @ 15. ⁰⁰ | | 2500. ⁰⁰ |
| 6 | | | |
| 7 | 40 ctns X 50 pcs = 2000 pc = 166.67 dz | | |
| 8 | | | |
| 9 | ② Navy Large Size 10 ctns @ 100 pcs/ctns. @ 14. ⁰⁰ | | 1166.62 |
| 10 | ③ | | |
| 11 | 10 ctns X 100 pc = 1000 pc = 83.33 dz | | |
| 12 | | | |
| 13 | | | |
| 14 | ④ Navy <u>EXL</u> size 12 ctns @ 100 pcs/ctns. @ 14. ⁰⁰ | | 1400. ⁰⁰ |
| 15 | | | |
| 16 | 12 ctns X 100 pc = 1200 pc = 100 dz | | |
| 17 | | | |
| 18 | | | |
| 19 | ⑤ Navy large box | | |
| 20 | | | |
| 21 | @ 100 pc = 8' 33.00 dz | | 116.66 |
| 22 | | | |

TOTAL ~~5,183.28~~ **5,183.28**

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT

5,183.28

070160

INVOICE

ROSE DEAL INC.

PURCHASE ORDER

| TO TIP TOP TEES | | SHIP TO | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------|---------------------|
| ADDRESS 1220 Broadway # 402 | | ADDRESS 40 West 29th Street | |
| CITY, STATE, ZIP N.Y - N.Y - 10001 | | CITY, STATE, ZIP N.Y - N.Y - 10001 | |
| DATE 03-20-08 | DATE REQUIRED | TERMS C.O.D | HOW SHIPPED |
| REQ. NO. OR DEPT. | | FOR | |
| QUANTITY | DESCRIPTION | | PRICE |
| 1 | | | |
| 2 | Men's Roundneck short sleeve | | |
| 3 | Black T-shirt. | | |
| 4 | | | |
| 5 | 2XL - 3XL - 4XL - 5XL - 6XL | | |
| 6 | | | |
| 7 | Black 81 ctn 75 ctn 40 ctn 29 ctn 21 ctns. @ 15.00/doz | | 18090. ^w |
| 8 | | | |
| 9 | TOTAL 246 ctn / | | |
| 10 | | | |
| 11 | credit 45 ctns, so | | + |
| 12 | I gave the 45 Recover | | Extra |
| 13 | 45 ctn. | | \$1 dollar added |
| 14 | | | = 270. ^w |
| 15 | So 201 box make a bill | | |
| 16 | to Mr Paul. | | |
| 17 | 1206 doz. | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | 18360. ^w |
| 22 | | | |
| IMPORTANT | | PLEASE SEND COPIES OF YOUR INVOICE WITH | |
| PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC. | | ORIGINAL BILL OF LADING. | |
| PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED. | | PURCHASING AGENT | |
| | | TOTAL = \$ 18360.00 | |